

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 54901 LENNOX SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.58	331.90	0.00	0.00	0.00	766.48	561.23	2,972.88	4,300.59
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.28	107.88	0.00	0.00	0.00	249.16	0.00	0.00	249.16
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.36	178.22	0.00	0.00	0.00	411.58	0.00	0.00	411.58
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,084.15	1,591.68	0.00	0.00	0.00	3,675.83	0.00	0.00	3,675.83
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.08	80.25	0.00	0.00	0.00	185.33	0.00	0.00	185.33
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,998.45	\$2,289.93	\$0.00	\$0.00	\$0.00	\$5,288.38	\$561.23	\$2,972.88	\$8,822.49
ALLOCATED/DISTRIBUTED							0.00						5,288.38	561.23	2,972.88	8,822.49
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 54906 COUNTY SCHOOL SERVICE FUND- LENNOX																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.74	43.31	0.00	0.00	0.00	100.05	73.25	387.98	561.28
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.44	14.06	0.00	0.00	0.00	32.50	0.00	0.00	32.50
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.43	23.27	0.00	0.00	0.00	53.70	0.00	0.00	53.70
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.99	207.75	0.00	0.00	0.00	479.74	0.00	0.00	479.74
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.72	10.45	0.00	0.00	0.00	24.17	0.00	0.00	24.17
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.32	\$298.84	\$0.00	\$0.00	\$0.00	\$690.16	\$73.25	\$387.98	\$1,151.39
ALLOCATED/DISTRIBUTED							0.00						690.16	73.25	387.98	1,151.39
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 54907 DEV. CTR. HDCPD. MINOR - LENNOX																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.40	4.92	0.00	0.00	0.00	11.32	8.25	43.70	63.27
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.07	1.58	0.00	0.00	0.00	3.65	0.00	0.00	3.65
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.43	2.63	0.00	0.00	0.00	6.06	0.00	0.00	6.06
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.65	23.42	0.00	0.00	0.00	54.07	0.00	0.00	54.07
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.54	1.17	0.00	0.00	0.00	2.71	0.00	0.00	2.71
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.09	\$33.72	\$0.00	\$0.00	\$0.00	\$77.81	\$8.25	\$43.70	\$129.76
ALLOCATED/DISTRIBUTED							0.00						77.81	8.25	43.70	129.76
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00